

FORM 41S IDAHO S CORPORATION INCOME TAX RETURN 1999

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For the year January 1 - December 31, 1999, or fiscal year beginning _____, 1999, ending _____

Business name	Federal employer identification number
	<div> <div></div> <div></div> </div>

Business mailing address

City, State and Zip Code

- Did the corporate name change? If yes, enter the previous name. _____ ☐ Yes ☐ No
- If a federal audit was finalized this year, enter the latest year audited. _____ 19 _____
- Is this an inactive corporation or nameholder corporation? _____ ☐ Yes ☐ No
- Quarterly estimated payments:
 - Were federal quarterly estimated payments required? _____ ☐ Yes ☐ No
 - Were quarterly estimated payments based on annualized amounts? _____ ☐ Yes ☐ No
- Is this a final return? _____ ☐ Yes ☐ No

If yes, check the proper box below and enter the date the event occurred. _____

☐ Withdrawn from Idaho
 ☐ Dissolved
 ☐ Merged or reorganized. Enter new federal employer identification number _____
- Do you need Idaho income tax forms and instructions mailed to you next year? _____ ☐ Yes ☐ No
- Is this an electrical or telephone utility? _____ ☐ Yes ☐ No
- Did the ownership change during the year? _____ ☐ Yes ☐ No
- Enter the amount of investment tax credit earned this tax year. ☐
- Enter the amount of recapture of investment tax credit for this tax year. ☐

INCOME		
11. Ordinary income (loss). Form 1120S, line 21	11	
12. Net income (loss) from rental real estate activities. Form 1120S, Schedule K	12	
13. Net income (loss) from other rental activities. Form 1120S, Schedule K	13	
14. Portfolio income (loss). Form 1120S, Schedule K	14	
15. Other income (loss). Form 1120S, Schedule K	15	
16. Deductions. Form 1120S, Schedule K	16	
17. Net distributable income. Add lines 11 through 15, and subtract line 16.	17	

IDAHO ADDITIONS		
18. Interest and dividends received, not taxable under Internal Revenue Code	18	
19. State, municipal or local taxes measured by net income. Attach a schedule.	19	
20. Other additions	20	
21. Add lines 17 through 20.	21	

IDAHO SUBTRACTIONS		
22. Interest received from Idaho municipal securities	22	
23. Interest on U.S. Government obligations. Attach a schedule.	23	
24. Interest and other expenses related to lines 22 and 23.	24	
25. Add lines 22 and 23, and subtract line 24.	25	
26. Technological equipment donation	26	
27. Allocated income. Attach a schedule.	27	
28. Interest and other expenses related to line 27. Attach a schedule.	28	
29. Subtract line 28 from line 27.	29	
30. Total subtractions. Add lines 25, 26, and 29.	30	
31. Net business income subject to apportionment. Subtract line 30 from line 21.	31	

32. Net business income subject to apportionment (amount from line 31)	32	
33. Corporations with all activity in Idaho enter 100%. Multistate/multinational corporations complete and attach Schedule 42. Enter the apportionment factor from line 21, Part I, Schedule 42.	33	%
34. Net business income apportioned to Idaho. Multiply line 32 by the % on line 33.	34	
35. Income allocated to Idaho. See instructions.	35	
36. Idaho compensation of individual officers, directors, and shareholders not reported to Idaho	36	
37. S corporation income reported to Idaho on shareholders' income tax returns	37	
38. Idaho taxable income. Add lines 34 through 36, and subtract line 37.	38	

TAX COMPUTATION

39. Idaho income tax. Multiply line 38 by 8%.	39	
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CREDITS

40. Credit for contributions to educational entities	40	
41. Investment tax credit. Attach Form 49.	41	
42. Credit for contributions to youth and rehabilitation facilities	42	
43. Credit for production equipment using post-consumer waste	43	
44. Natural resources conservation credit	44	
45. Promoter-sponsored event credit	45	
46. Total credits. Add lines 40 through 45.	46	
47. Subtract line 46 from line 39. If line 46 is greater than line 39, enter zero.	47	

OTHER TAXES

48. Minimum tax. See instructions if S corporation owes federal tax.	48	20
49. Permanent building fund tax. See instructions.	49	
50. Special fuels tax due. Attach Form 75.	50	
51. Tax from recapture of investment tax credit. Attach Form 49R.	51	
52. Total tax. Add lines 47 through 51.	52	
53. Underpayment interest. Attach Form 41ESR.	53	
54. Add line 52 and line 53.	54	

PAYMENTS and OTHER CREDITS

55. Estimated tax payments	55	
56. Special fuels tax refund. Attach Form 75.	56	
57. Gasoline tax refund. Attach Form 75.	57	
58. Total payments and other credits. Add lines 55 through 57.	58	

If line 54 is more than line 58, GO TO LINE 59. If line 58 is more than line 54, GO TO LINE 62.

REFUND or PAYMENT DUE

59. Tax Due. Subtract line 58 from line 54.	59	
60. Penalty <input type="checkbox"/> _____ Interest from due date <input type="checkbox"/> _____ Enter total.	60	
61. TOTAL DUE. Add lines 59 and 60.	61	
62. Overpayment. Subtract line 54 from line 58.	62	
63. REFUND. Amount of line 62 you want refunded to you.	63	
64. ESTIMATED TAX. Amount you want credited to your 2000 estimated tax. Subtract line 63 from line 62.	64	

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

☐ Within 120 days of receiving this return, the Idaho State Tax Commission may contact the paid preparer to discuss it.

SIGN HERE	Signature of officer <input type="checkbox"/>	Date	Paid preparer's signature <input type="checkbox"/>	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Address and phone number	

Mail to: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056
ATTACH A COMPLETE COPY OF YOUR FEDERAL FORM 1120S